GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

IT,E&C Dept – e-Governance Authority – Sanction and release of **Rs. 50,00,00,000/- (Rupees Fifty Crores only)** to CEO, e-Governance Authority, Vijayawada towards payments to NIC for Land Hub project, payment to other e-pragati projects and for administrative and other activities planned for the FY-2017-18 – Administrative Orders – Issued.

INFORMATION TECHNOLOGY, ELECTRONICS & COMMUNICATIONS (eGov) DEPARTMENT

G.O.RT.No. 28 **Dated: 03-05-2017**

Read:

G.O.Rt. No 1042 Finance (FMU-GAD-1) Department, Dt: 12-04-2017

ORDER:

The Chief Executive Officer, e-Governance Authority has requested to release an amount of Rs. 50,00,00,000/- (Rupees Fifty Crores only) towards meeting the following expenditure of the Society:

e-Governance Authority	Amount
e-Pragati – Payments to NIC for Land Hub project	Rs.12 Cr.
Payments to other e-pragati projects	Rs.36 Cr.
Administrative related expenditure & other vendor payments	Rs. 2 Cr.
Total	Rs. 50 Cr.

2. Government after careful examination, hereby accord sanction for an amount of Rs.50,00,00,000/- (Rupees Fifty Crores only) to the Chief Executive Officer, e-Governance Authority, for Land Hub project, other e-pragati projects and administrative expenditure & other vendor payments planned for the FY-2017-18 as indicated above.

3. The amount sanctioned in para 2 above, shall be debited to the following Head of Account:-

"MH -3451- Secretariat Economic
Services MH-090-Secretariat
GH-11-Normal State Plan
SH-37-e-Gov Authority, Electronics & IT Agency, Innovation
Society DH-310- Grants-In-Aid
SDH-312- Other Grants-In-Aid".

P.T.O

4. The expenditure sanctioned in para 2 above shall be met from the funds allotted to IT,E&C department vide GO read above.

5. The DDO (DDO Code.No.2703-1401-002) ITE&C Department shall draw the amount sanctioned in para 2 above, by preferring an adjustment bill and credit the amount of Rs.50,00,00,000/- (Rupees Fifty Crores only) to the PD A/c of eGovernance Authority under the following Credit Head of Account:

Head of Account : 8448-– 110 — SH (70) -
001 DDO Code : 0515-1401-001
Name of the Bank : SBI
PD Account Number: 35403684267
Name of the Branch: SBI, Gandhi Nagar. Vijayawada

6. The CEO, eGovernance Authority should utilize the amount for the purposes specified above as per the terms and conditions in vogue. The CEO, eGovernance Authority shall also submit Utilization Certificate along with details of expenditure as soon as it is utilized and remit the unspent balance, if any, to Government Account.

7. This order issued with the concurrence of Finance Department vide their G.O.Rt. No 1042 Finance (FMU-GAD-1) Dept., Dt: 12-04-2017.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

K. VIJAYANAND
PRL. SECRETARY TO GOVERNMENT

To
The CEO, e-Governance Authority, Vijayawada.

Copy to
The CCLA, A.P., Vijayawada.
The Project Director (e-Pragati), ITE&C Dept.
The PS to Secretary to Hon'ble CM
The OSD to Hon'ble Minister, IT
The PS to Advisor (e-Gov & IT)
The PS to Prl. Secretary, ITE&C
The Directorate of Treasuries and Accounts, Ibrahimpatnam.
The A.G.(Audit), A.P., Hyd.
The A.G.(A&E), A.P., Hyd.
The ATO, Vijayawada (East).
The DDO, ITE&C Dept.
The AO(Claims), ITE&C Dept.

//FORWARDED BYORDER//

JOINT SECRETARY (HRD)